EXHIBIT E-3

(Detail of Expenses)

Case 08-35653-KRH Doc 7824408 EN Filter 0.6514/160 M Entered 0.66124/10_16:36:32-ILIDRESC Exhibit(s) E-3 Page 2 of 19

Disbursement	Date	. ,	r/Employee/Dept.	Amount
Print Images to Paper (from Electronic Media)	03/25/10	Ndumu	TA	6.08
Print Images to Paper (from Electronic Media)	03/25/10	Ndumu	TA	4.16
Print Images to Paper (from Electronic Media)	03/25/10	Ndumu	TA	0.32
Print Images to Paper (from Electronic Media)	03/25/10	Ndumu	TA	0.40
Print Images to Paper (from Electronic Media)	03/25/10	Ndumu	TA	1.36
Print Images to Paper (from Electronic Media)	03/25/10	Ndumu	TA	0.64
Print Images to Paper (from Electronic Media)	03/25/10	Ndumu	TA	5.04
Print Images to Paper (from Electronic Media)	03/25/10	Ndumu	TA	2.56
Print Images to Paper (from Electronic Media)	03/25/10	Ndumu	TA	3.84
Print Images to Paper (from Electronic Media)	03/25/10	Ndumu '	TA	4.16
Print Images to Paper (from Electronic Media)	03/25/10	Ndumu '	TA	5.28
Print Images to Paper (from Electronic Media)	03/25/10	Ndumu '	TA	0.72
Print Images to Paper (from Electronic Media)	03/25/10	Ndumu 1	TA	2.64
Print Images to Paper (from Electronic Media)	03/25/10	Ndumu 7	TA	5.12
Print Images to Paper (from Electronic Media)	03/25/10	Ndumu 7	TA	2.56
Print Images to Paper (from Electronic Media)	03/25/10	Ndumu 1	ΓA	3.84
Print Images to Paper (from Electronic Media)	03/25/10	Ndumu 1	ГА	5.28
Print Images to Paper (from Electronic Media)	03/25/10	Ndumu I	ГА	1.52
Print Images to Paper (from Electronic Media)	03/25/10	Ndumu I	ГА	0.64
Print Images to Paper (from Electronic Media)	03/25/10	Ndumu I	TA .	2.64
Print Images to Paper (from Electronic Media)	03/25/10	Ndumu T	TA	0.24
Print Images to Paper (from Electronic Media)	03/25/10	Ndumu T	^r A	3.36

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Disbursement	Date	. ,	r/Employee/Dept.	Amount
Print Images to Paper (from Electronic Media)	03/25/10	Ndumu	TA	6.08
Print Images to Paper (from Electronic Media)	03/25/10	Ndumu	TA	4.16
Print Images to Paper (from Electronic Media)	03/25/10	Ndumu	TA	0.32
Print Images to Paper (from Electronic Media)	03/25/10	Ndumu	TA .	0.40
Print Images to Paper (from Electronic Media)	03/25/10	Ndumu	TA	0.56
Print Images to Paper (from Electronic Media)	03/25/10	Ndumu	TA	0.64
Print Images to Paper (from Electronic Media)	03/25/10	Ndumu	TA	4.80
Print Images to Paper (from Electronic Media)	03/25/10	Ndumu	TA	2.56
Print Images to Paper (from Electronic Media)	03/25/10	Ndumu	TA	3.84
Print Images to Paper (from Electronic Media)	03/25/10	Ndumu	TA	4.16
Print Images to Paper (from Electronic Media)	03/25/10	Ndumu	TA	5.28
Print Images to Paper (from Electronic Media)	03/25/10	Ndumu	TA	0.56
Print Images to Paper (from Electronic Media)	03/25/10	Ndumu	TA	2.64
Print Images to Paper (from Electronic Media)	03/25/10	Ndumu	TA	5.28
Print Images to Paper (from Electronic Media)	03/25/10	Ndumu	TA	2.56
Print Images to Paper (from Electronic Media)	03/25/10	Ndumu	TA	3.84
Print Images to Paper (from Electronic Media)	03/25/10	Ndumu	TA	4.08
Print Images to Paper (from Electronic Media)	03/25/10	Ndumu	TA	6.08
Print Images to Paper (from Electronic Media)	03/25/10	Ndumu	TA	4.16
Print Images to Paper ((from Electronic Media)	03/25/10	Ndumu '	TA	0.32
Print Images to Paper (from Electronic Media)	03/25/10	Ndumu '	ГА	0.40
Print Images to Paper (from Electronic Media)	03/25/10	Ndumu '	ΓA	1.36

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Disbursement	Date	` '	age 4 0119 Employee/Dept.	mount
Print Images to Paper (from Electronic Media)	03/25/10	Ndumu TA	A	0.64
Print Images to Paper (from Electronic Media)	03/25/10	Ndumu TA	4	5.04
Print Images to Paper (from Electronic Media)	03/25/10	Ndumu TA		2.56
Print Images to Paper (from Electronic Media)	03/25/10	Ndumu TA		3.84
Print Images to Paper (from Electronic Media)	03/25/10	Ndumu TA		4.16
Print Images to Paper (from Electronic Media)	03/25/10	Ndumu TA		5.28
Print Images to Paper (from Electronic Media)	03/25/10	Ndumu TA		0.72
Print Images to Paper (from Electronic Media)	03/25/10	Ndumu TA		2.64
Print Images to Paper (from Electronic Media)	03/25/10	Ndumu TA		5.12
Print Images to Paper (from Electronic Media)	03/25/10	Ndumu TA		2.56
Print Images to Paper (from Electronic Media)	03/25/10	Ndumu TA		3.84
Print Images to Paper (from Electronic Media)	03/25/10	Ndumu TA		3.36
Print Images to Paper (from Electronic Media)	03/25/10	Ndumu TA		6.08
Print Images to Paper (from Electronic Media)	03/25/10	Ndumu TA		4.16
Print Images to Paper (from Electronic Media)	03/25/10	Ndumu TA		0.32
Print Images to Paper (from Electronic Media)	03/25/10	Ndumu TA		0.40
Print Images to Paper (from Electronic Media)	03/25/10	Ndumu TA		0.56
Print Images to Paper (from Electronic Media)	03/25/10	Ndumu TA		0.64
Print Images to Paper (from Electronic Media)	03/25/10	Ndumu TA		4.80
Print Images to Paper (from Electronic Media)	03/25/10	Ndumu TA		2.56
Print Images to Paper (from Electronic Media)	03/25/10	Ndumu TA		3.84
Print Images to Paper (from Electronic Media)	03/25/10	Ndumu TA		4.16

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Disbursement	Date	• •	/Employee/Dept.	Amount
Print Images to Paper (from Electronic Media)	03/25/10	Ndumu I	ГА	5.28
Print Images to Paper (from Electronic Media)	03/25/10	Ndumu I	ΓA	0.56
Print Images to Paper (from Electronic Media)	03/25/10	Ndumu I	ra —	2.64
Print Images to Paper (from Electronic Media)	03/25/10	Ndumu T	ГА	5.28
Print Images to Paper (from Electronic Media)	03/25/10	Ndumu T	^r A	2.56
Print Images to Paper (from Electronic Media)	03/25/10	Ndumu T	^r A	3.84
Print Images to Paper (from Electronic Media)	03/25/10	Ndumu T	^r A	4.08
Print Images to Paper (from Electronic Media)	03/25/10	Ndumu T	"A	6.08
Print Images to Paper (from Electronic Media)	03/25/10	Ndumu T	'A	4.16
Print Images to Paper (from Electronic Media)	03/25/10	Ndumu T	'A	0.32
Print Images to Paper (from Electronic Media)	03/25/10	Ndumu T	Α	0.40
Print Images to Paper (from Electronic Media)	03/25/10	Ndumu T	A	1.36
Print Images to Paper (from Electronic Media)	03/25/10	Ndumu T	A	0.64
Print Images to Paper (from Electronic Media)	03/25/10	Ndumu T	A	5.04
Print Images to Paper (from Electronic Media)	03/25/10	Ndumu TA	A	2.56
Print Images to Paper (from Electronic Media)	03/25/10	Ndumu TA	A	3.84
Print Images to Paper (from Electronic Media)	03/25/10	Ndumu TA	A	4.16
Print Images to Paper (from Electronic Media)	03/25/10	Ndumu TA	A	6.08
Print Images to Paper (from Electronic Media)	03/25/10	Ndumu TA	A	5.28
Print Images to Paper (from Electronic Media)	03/25/10	Ndumu TA	A	0.72
Print Images to Paper (from Electronic Media)	03/25/10	Ndumu TA	A	4.16
Print Images to Paper (from Electronic Media)	03/25/10	Ndumu TA	A	2.64

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Disbursement	Date	` '	r/Employee/Dept.	Amount
Print Images to Paper (from Electronic Media	03/25/10	Ndumu	TA	0.32
Print Images to Paper (from Electronic Media)	03/25/10	Ndumu	TA	5.12
Print Images to Paper (from Electronic Media)	03/25/10	Ndumu	TA	0.40
Print Images to Paper (from Electronic Media)	03/25/10	Ndumu	TA	2.56
Print Images to Paper (from Electronic Media)	03/25/10	Ndumu	TA	0.56
Print Images to Paper (from Electronic Media)	03/25/10	Ndumu	TA	3.84
Print Images to Paper (from Electronic Media)	03/25/10	Ndumu	TA	0.64
Print Images to Paper (from Electronic Media)	03/25/10	Ndumu	TA	4.80
Print Images to Paper (from Electronic Media)	03/25/10	Ndumu	TA	2.56
Print Images to Paper (from Electronic Media)	03/25/10	Ndumu	TA	3.84
Print Images to Paper (from Electronic Media)	03/25/10	Ndumu	TA	4.16
Print Images to Paper (from Electronic Media)	03/25/10	Ndumu	TA	5.28
Print Images to Paper (from Electronic Media)	03/25/10	Ndumu	TA	0.56
Print Images to Paper (from Electronic Media)	03/25/10	Ndumu	TA	2.64
Print Images to Paper (from Electronic Media)	03/25/10	Ndumu	TA	5.28
Print Images to Paper (from Electronic Media)	03/25/10	Ndumu	TA	2.56
Print Images to Paper (from Electronic Media)	03/25/10	Ndumu	TA	0.56
Print Images to Paper (from Electronic Media)	03/25/10	Ndumu	TA	104.11
Print Images to Paper (from Electronic Media)	03/25/10	Ndumu	TA	104.11
Print Images to Paper (from Electronic Media)	03/25/10	Ndumu	TA	104.11
			PRINT IMAGES TO PAPER ELECTRONIC MEDIA)	\$1,302.00
Wireless - Mo- bile/Cellular/Pager	03/05/10	Galard	i GM	1.00

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Date Vendor/Employee/Dept. Amount

TOTAL WIRELESS - \$1.00 MOBILE/CELLULAR/PAGER

TOTAL MATTER \$9,739.00

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Circuit City Stores, Inc. (DIP) Claims Admin. (General)

Westlaw

		DIII W	uniber: 1309208
Disbursement	Date	Vendor/Employee/Dept.	Amount
Air/Rail Travel - vende feed	or02/23/10	Galardi GM	-1,473.40
Air/Rail Travel - vendo feed	or02/23/10	Galardi GM	-45.00
Air/Rail Travel - vendo feed	or03/25/10	Galardi GM	1,540.40
		TOTAL AIR/RAIL TRAVEL - VENDOR FEED	\$22.00
In-house Repro (network	k)03/13/10	Network, D	8.49
In-house Repro (network	<)03/27/10	Network, D	2.51
		TOTAL IN-HOUSE REPRO (NETWORK)	\$11.00
In-house Reproduction	03/03/10	Copy Center, D	27.94
In-house Reproduction	03/16/10	Copy Center, D	4.06
		TOTAL IN-HOUSE REPRODUCTION	\$32.00
Postage	03/15/10	Office Admin, D	7.62
Postage	03/15/10	Office Admin, D	1.09
Postage	03/16/10	Office Admin, D	0.46
Postage	03/16/10	Office Admin, D	0.83
		TOTAL POSTAGE	\$10.00
Lexis/Nexis	03/05/10	Bugay JJ	18.72
Lexis/Nexis	03/26/10	Vine J	119.28
		TOTAL LEXIS/NEXIS	\$138.00
Westlaw	03/02/10	Kumar JS	129.34
Westlaw	03/04/10	Kumar JS	140.78
Westlaw	03/05/10	Kumar JS	45.46
Westlaw	03/07/10	Lazaroff KA	166.48
Westlaw	03/08/10	Baker SK	26.14
Westlaw	03/10/10	Lazaroff KA	108.08
Westlaw	03/12/10	Kumar JS	51.29
Westlaw	03/14/10	Kumar JS	289.33
Most les			,

03/15/10 Kumar JS

28.08

Bill Date: 04/05/10

Bill Number: 1309208

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Disbursement	Date	Vendor/Employee/Dept.	Amount
Westlaw	03/18/10	Kumar JS	191.89
Westlaw	03/19/10	Kumar JS	334.48
Westlaw	03/19/10	Korkis C	316.14
Westlaw	03/20/10	Kumar JS	130.41
Westlaw	03/21/10	Kumar JS	61.33
Westlaw	03/26/10	Korkis C	202.28
Westlaw	03/29/10	Korkis C	184.49
Vendor Hogtod Molecus	00/04/50	TOTAL WESTLAW	\$2,406.00
Vendor Hosted Telecon- ferencing	02/04/10	Teleconferencing Services, LLC	10.00
		TOTAL VENDOR HOSTED TELECONFERENCING	\$10.00
Filing/Court Fees	02/17/10	Roman JJ	14.00
		TOTAL BILING/GOVER TOTAL	
Messengers/ Courier	02/24/10	TOTAL FILING/COURT FEES Time Machine	\$14.00
Messengers/ Courier	03/03/10		145.51
Messengers/ Courier	03/03/10	Federal Express Corp. Federal Express Corp.	9.67
Messengers/ Courier	03/03/10	Federal Express Corp.	15.51
Messengers/ Courier	03/09/10	Federal Express Corp.	9.36
Messengers/ Courier	03/17/10	_	13.04
J == 1, 0001101	03/1//10	Western Attorney Services	60.91
		TOTAL MESSENGERS/ COURIER	\$254.00
OCR Processing	02/23/10	Teschky RJ	19.69
OCR Processing	02/24/10	Teschky RJ	121.70
OCR Processing	02/25/10	Teschky RJ	0.35
OCR Processing	03/05/10	Teschky RJ	53.26
		TOTAL OCR PROCESSING	43.05.00
CD Creation	02/22/10	Teschky RJ	\$195.00
CD Creation	02/23/10	Teschky RJ	19.00
CD Creation	02/23/10	Teschky RJ	57.00
CD Creation	02/23/10	Teschky RJ	57.00
CD Creation	02/24/10	Teschky RJ	57.00 19.00
CD Creation	02/24/10	Teschky RJ	57.00
CD Creation	02/24/10	Teschky RJ	57.00
		-	37.00

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Vendor/Employee/Dept.	Amount
Teschky RJ	57.00
Teschky RJ	57.00
Teschky RJ	76.00
Teschky RJ	57.00
Teschky RJ	57.00
Teschky RJ	57.00
TOTAL CD CREATION	\$684.00
Teschky RJ	19.68
Teschky RJ	113.47
Teschky RJ	8.16
Teschky RJ	0.36
Teschky RJ	8.51
Teschky RJ	0.30
Teschky RJ	2.40
Teschky RJ	50.82
Teschky RJ	0.30
TOTAL ELECTRONIC DATABASE EXPORT (TIF PROCESS)	\$204.00
Teschky RJ	4.47
Teschky RJ	16.86
Teschky RJ	10.07
Teschky RJ	2.86
Teschky RJ	191.18
Teschky RJ	0.56
Teschky RJ	10.39
	Teschky RJ Total CD CREATION Teschky RJ

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Disbursement	Date	Vendor/Employee/Dept.	Amount
Production Export (v Bates and Legends)	with 02/26/10	Teschky RJ	3.68
Production Export (v Bates and Legends)	vith03/05/10	Teschky RJ	61.68
Production Export (v Bates and Legends)	vith03/05/10	Teschky RJ	1.84
Production Export (w Bates and Legends)	vith 03/05/10	Teschky RJ	21.41
		TOTAL PRODUCTION EXPORT (WITH BATES AND LEGENDS)	\$325.00
Loading Images/Data	02/23/10	Guo D	3.96
Loading Images/Data	02/24/10	Rodriguez AF	22.84
Loading Images/Data	02/24/10	Rodriguez AF	1.64
Loading Images/Data	02/25/10	Guo D	0.07
Loading Images/Data	02/26/10	Guo D	1.72
Loading Images/Data	02/26/10	Guo D	0.06
Loading Images/Data	03/05/10	Rodriguez AF	0.48
Loading Images/Data	03/05/10	Guo D	10.23
		TOTAL LOADING IMAGES/DATA	\$41.00
Internal Catering -	DC 03/19/10	Galardi GM	200.00
		TOTAL INTERNAL CATERING - DC	\$200.00
		TOTAL MATTER	\$4,546.00

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Circuit City Stores, Inc. (DIP) Employee Matters (General)

Disbursement	Date	Vendor/Employee/Dept.	Amount
In-house Repro (net	work) 03/13/10	Network, D	1.00
		TOTAL IN-HOUSE REPRO (NETWORK)	\$1.00
		TOTAL MATTER	\$1.00

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Circuit City Stores, Inc. (DIP) Leases (Real Property)

Disbursement	Date	Vendor/Employee/Dept.	Amount
In-house Reproduction	03/07/10	Copy Center, D	2.00
,		TOTAL IN-HOUSE REPRODUCTION	\$2.00
Westlaw	03/03/10	Lazaroff KA	166.55
Westlaw	03/03/10	Korkis C	28.62
Westlaw	03/10/10	Korkis C	194.39
Westlaw	03/19/10	Dosunmu FS	141.68
Westlaw	03/23/10	Dosunmu FS	142.77
Westlaw	03/26/10	Lazaroff KA	111.99
		TOTAL WESTLAW	\$786.00
		TOTAL MATTER	\$788.00

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Circuit City Stores, Inc. (DIP) Litigation (General)

Disbursement	Date	Vendor/Employee/Dept.	Amount
CLR\Other State Databases	03/26/10	Office Admin, D	50.00
		TOTAL CLR\OTHER STATE DATABASES	\$50.00
Lexis/Nexis	03/01/10	Sidhu SS	575.03
Lexis/Nexis	03/12/10	Vine J	571.31
Lexis/Nexis	03/15/10	Sidhu SS	411.55
Lexis/Nexis	03/17/10	Bugay JJ	37.50
Lexis/Nexis	03/19/10	Liberi JM	37.50
Lexis/Nexis	03/29/10	Liberi JM	28.11
		TOTAL LEXIS/NEXIS	\$1,661.00
Westlaw	03/26/10	Ibrahimi Y	47.00
		TOTAL WESTLAW	\$47.00
Vendor Hosted Telecon- ferencing	02/12/10	Teleconferencing Services, LLC	4.00
		TOTAL VENDOR HOSTED TELECONFERENCING	\$4.00
Business Meals	03/31/10	Gallucio's Restaurant	19.00
		TOTAL BUSINESS MEALS	\$19.00
Messengers/ Courier	02/09/10	Federal Express Corp.	5.00
		TOTAL MESSENGERS/ COURIER	\$5.00
Outside Re- search/Internet Services	03/24/10	CT Corporation System	124.00
		TOTAL OUTSIDE RESEARCH/INTERNET SERVICES	\$124.00
		TOTAL MATTER	\$1,910.00

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Circuit City Stores, Inc. (DIP) Reorganization Plan / Plan Sponsors

Disburse	ement	Date	Vendo	r/Employee/Dept.	Amount
Lexis/Ne	exis	03/25/10	Vine (ı	400.00
			TOTAL	LEXIS/NEXIS	\$400.00
Westlaw		03/01/10	Kumar	JS	42.11
Westlaw		03/11/10	Kumar	JS	72.89
			TOTAL	WESTLAW	\$115.00
			TOTAL	MATTER	\$515.00

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Bill Date: 04/05/10

Bill Number: 1309208

Circuit City Stores, Inc. (DIP)
Retention / Fee Matters / Objections (Others)

Disbursement	Date	Vendor/Employee/Dept.	Amount
Lexis/Nexis	03/12/10	Vine J	600.65
Lexis/Nexis	03/17/10	Vine J	18.73
Lexis/Nexis	03/23/10	Vine J	264.62
		TOTAL LEXIS/NEXIS	\$884.00
		TOTAL MATTER	\$884.00

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Circuit City Stores, Inc. (DIP)

Bill Date: 04/05/10 Secured Claims

Bill Number: 1309208

Disbursement Date Vendor/Employee/Dept. Amount Westlaw 03/01/10 Baker SK 484.00 TOTAL WESTLAW \$484.00 TOTAL MATTER \$484.00

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Circuit City Stores, Inc. (DIP)

Tax Matters

Bill Date: 04/05/10

Bill Number: 1309208

Disbursement	Date	Vendor/Employee/Dept.	Amount
Westlaw	03/16/10	Stow M	16.04
Westlaw	03/16/10	Leach LC	14.96
		TOTAL WESTLAW	\$31.00
		TOTAL MATTER	\$31.00

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Circuit City Stores, Inc. (DIP) Utilities

Disbursement	Date	Vendor/Employee/Dept.	Amount
Vendor Hosted Telecon- ferencing	02/23/10	Teleconferencing Services, LLC	2.00
		TOTAL VENDOR HOSTED TELECONFERENCING	\$2.00
		TOTAL MATTER	\$2.00
		TOTAL CLIENT	\$22,268.00